

Manager: Paul Oneto

Business Purpose: hand dryers

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$447.31

Card Purchase Date: Jan-31-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 Dekalb	Split Evenly	\$447.31		60109	Common Area Upgrade	Hand dryer for lobby bathrooms	\$447.31

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